



LEROY D. BACA, SHERIFF

July 21, 2010

County of Los Angeles
Sheriff's Department Headquarters
4700 Ramona Boulevard
Monterey Park, California 91754-2169



The Honorable Board of Supervisors
County of Los Angeles
383 Kenneth Hahn Hall of Administration
Los Angeles, California 90012-3265

Dear Supervisors:

Pursuant to Section 29437 of the Government Code, vouchers totaling \$7,253.58 have been filed with the Auditor-Controller for the period of July 12, 2010, through July 18, 2010.

In compliance with Section 29438 of the Government Code, we request that the amount of \$7,253.58 be transferred from Services and Supplies to reimburse the Sheriff's Special Appropriation Fund.

Sincerely,

LEROY D. BACA, SHERIFF

PAUL K. TANAKA
ASSISTANT SHERIFF

Certificate of Auditor-Controller

Vouchers amounting to \$7,253.58 have been filed, accounting for expenditures out of the Sheriff's Special Appropriation Fund.

Wendy L. Watanabe, Auditor-Controller

By: _____
Deputy

A Tradition of Service

COUNTY OF LOS ANGELES - SHERIFF'S DEPARTMENT

Detailed report of LEROY D. BACA Sheriff, covering
expenditures from SHERIFF'S SPECIAL ACCOUNT for Investigations and Transportation
for period of July 12, 2010 through July 18, 2010

DISBURSEMENTS				
DATE	PAID TO	CLAIM NO.	DESCRIPTION OF EXPENDITURE	AMOUNT
07/15/10	CAROL K. SAMS	04	DETECTIVE DIVISION	1,816.95
07/13/10	MICHAEL K. WILLIAMS	05	EMERGENCY OPERATIONS BUREAU	4,761.05
07/13/10	VICTORIA LAMBRECHT	06	DETECTIVE DIVISION	675.58
			TOTAL DISBURSEMENTS	\$ 7,253.58

I hereby certify that the above statement is true and correct.

 LEROY D. BACA Sheriff
VICTOR RAMPULLA, DIVISION DIRECTOR
 BY *Victor Rampulla* for

Voucher 09

COUNTY OF LOS ANGELES
SHERIFF'S DEPARTMENT

July 15, 2010

TO: WILLIE J. MILLER, CHIEF
DETECTIVE DIVISION

SHERIFF'S DEPARTMENT

SPECIAL APPROPRIATION EXPENDITURE VOUCHER

AMOUNT

15750 HOMICIDE BUREAU
Control Number HOM 071410-02

\$856.95

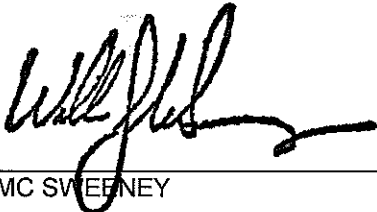
15753 NARCOTICS BUREAU
Control Number N 071410-02

\$960.00

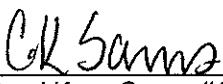
TOTAL

\$1,816.95

APPROVED:


WILLIAM J. MC SWEENEY

Received from Leroy D. Baca, Sheriff
this claim in the amount of \$1,816.95

 7/15/10
Carol Kane Sams, #136764

10/20/05
COUNTY OF LOS ANGELES

TO: MICHAEL GROSSMAN, CHIEF
OFFICE OF HOMELAND SECURITY

EMERGENCY OPERATIONS BUREAU

SHERIFF'S DEPARTMENT

SPECIAL APPROPRIATION EXPENDITURE VOUCHER

INVESTIGATIVE FEES - 15778

	AMOUNT
INVP-10-6103-030210	\$32.00
IP-0030I-5110-030310	\$900.00
SD-10-5103-031510	\$34.54
IP-0058I-5125-031610	\$20.85
SD-10-6103-032210	\$2.00
SD-10-6103-032210	\$10.00
SD-10-6103-032210	\$60.00
INVP-10-6103-032210	\$123.00
SD-10-6103-032210	\$10.00
SD-10-6103-032210	\$60.00
IP-0062I-5110-032210	\$500.00
SD-10-6103-032210	\$15.00
INVP-10-6103-032310	\$7.00
IP-0047I-5103-032410	\$500.00
INVP-10-5103-032410	\$41.00
SD-10-6103-032510	\$45.00
INVP-10-6103-033010	\$32.91
IP-0070I-5118-040110	\$100.00
INVP-10-6103-040210	\$205.56
INVP-10-6103-040210	\$205.56
INVP-10-6103-041610	\$5.00
INVP-10-6103-041610	\$110.00
INVP-10-6105-041610	\$5.00
INVP-10-5128-041710	\$53.90
SD-10-6103-041510	\$5.00
INVP-10-5133-042610	\$53.34
SD-10-5103-042110	\$42.14
IP-0047I-5103-042110	\$800.00
SD-10-6103-042210	\$40.00
SD-10-6103-042210	\$15.75
IP-0043I-6103-042210	\$300.00
SD-10-6103-042310	\$5.00
IP-0067I-5118-042310	\$100.00
IP-0067I-5118-042910	\$150.00
SD-10-6103-043010	\$3.84
INVP-10-6103-043010	\$167.66

TOTAL \$4,761.05

APPROVED:


CAPTAIN RUTH A. NELSON

RECEIVED:

 7/13/10
MICHAEL K. WILLIAMS SERGEANT #236609

Voucher 06
COUNTY OF LOS ANGELES
SHERIFF'S DEPARTMENT

TO: Paul Becker Captain
FIELD OPERATIONS REGION I/SANTA CLARITA STATION


SHERIFF'S DEPARTMENT

SPECIAL APPROPRIATION EXPENDITURE VOUCHER

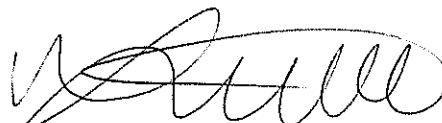
	AMOUNT
Criminal Investigation - 15771	\$675.58

TOTAL \$675.58

APPROVED:


Paul Becker Captain

RECEIVED:

 07-13-10
Victoria Lambrecht, Detective